



Payment Report
FY2006-07
September Payment

*****Final*****

56

YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	48,016,256.18	9,603,251.26	38,413,004.92	4,801,625.63	
					4,801,625.63
Quality Educator (01-3111)					
ENTITLEMENT	3,350,978.00	670,195.60	2,680,782.40	335,097.80	
					335,097.80
Quality Educator (82-3234)					
ENTITLEMENT	49,480.00	9,896.00	39,584.00	4,948.00	
					4,948.00
At Risk Student (01-3112)					
ENTITLEMENT	564,459.03	112,891.82	451,567.21	56,445.91	
					56,445.91
Indian Education for All (01-3113)					
ENTITLEMENT	442,700.40	88,556.40	354,144.00	44,278.20	
					44,278.20



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County Summary

District ANB: EL: 14,188 HS: 6,641 K12: 833

County ANB: EL: 14,162 HS: 6,664 K12: 839

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	271,600.00	54,320.00	217,280.00	27,160.00	
					27,160.00
Special Education (01-3115)					
ENTITLEMENT	6,049,062.97	1,209,812.60	4,839,250.37	604,906.30	
					604,906.30
Special Education (82-3233)					
ENTITLEMENT	632,367.57	126,473.50	505,894.07	63,236.75	
					63,236.75
Elementary Payment					3,668,823.54
High School Payment					1,945,047.47
K12 Payment					255,642.83
Coop Payment					68,184.75
County Payment					0.00
This Month's Payment					5,937,698.59